Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050024-4

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 29 June '62 3938

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 92-6503/6400-31

PAYMENT TO Rapid Atomic, Inc

CONTRACT NO. HF CT 691

AMOUNT $900

CHECK TO BE DATED

PAYMENT [X] U.S. TREASURY CHECK [ ] AGENT CASHIER CHECK [ ] BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
Rapid Atomic			89	X 7		691		601.0	28-1057	0175	740	6.75	R	
"	999	000	88	1 3		691		176.9	89-0280-	0000	830	2.25	R	
"	999	000						176.9						2.25
"	999	000		1 1		691	2	602.2	28-2004 -	5230	830	2.25	R	
"								138.6						6.75
"								138.1						2.25
Mail to Accounts Section: Ltr dtd 1 June 62 fr Comptroller for Rapid		4												
Atomic — our No 1 June 4 =	1128-1764	-5220 (888)											DAI-Cold	
													HF-CT-691 (Posting)	
													1 - Vo.	
PREPARE		DATE 29 June 62	AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS			11.25		11.25

25X1

SECRET

(1)

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